

Work Order ID 58708

Monday, May 17, 2010 1:13:48 PM



Page 1

Item ID: D4020-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mesh (350 Basket Long, Base)

Start Date: 5/17/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan:

*mf*

Date:

10-5-17

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4020

A

100

0.00



FLOW WATER JET

Shear

Memo

0.00

Shear

1-Cut mesh at 96.00" (when mesh is on D3913-041 trim mesh to finish size)

SAD 10-05-18

①

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

① PD 10.05.18

130

Identify as per dwg & Stock Location *bucket*

0.00



Packaging

Memo

0.00

Packaging

① PD 10.05.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 58708**

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Start Date: 5/17/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/20 *HJ**MF*  
10-5-19

W/O:		WORK ORDER CHANGES					
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# Picklist Print

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Work Order ID: 58708



Parent Item: D4020-1



Parent Item Name: Mesh (350 Basket Long, Base)

Start Date: 5/17/2010

Required Date: 5/21/2010

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC  
per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	483.4948	32.575			



Expanded Metal Flat SS



SAD 10-05-18

## Location

## Loc Qty

## Loc Code

MAT

483.4948368

111956

28

112949

12

113497

6.34

113555

39.2888368

114399

108.1523

114594

289.7137

32.575

**Dart Aerospace Ltd**

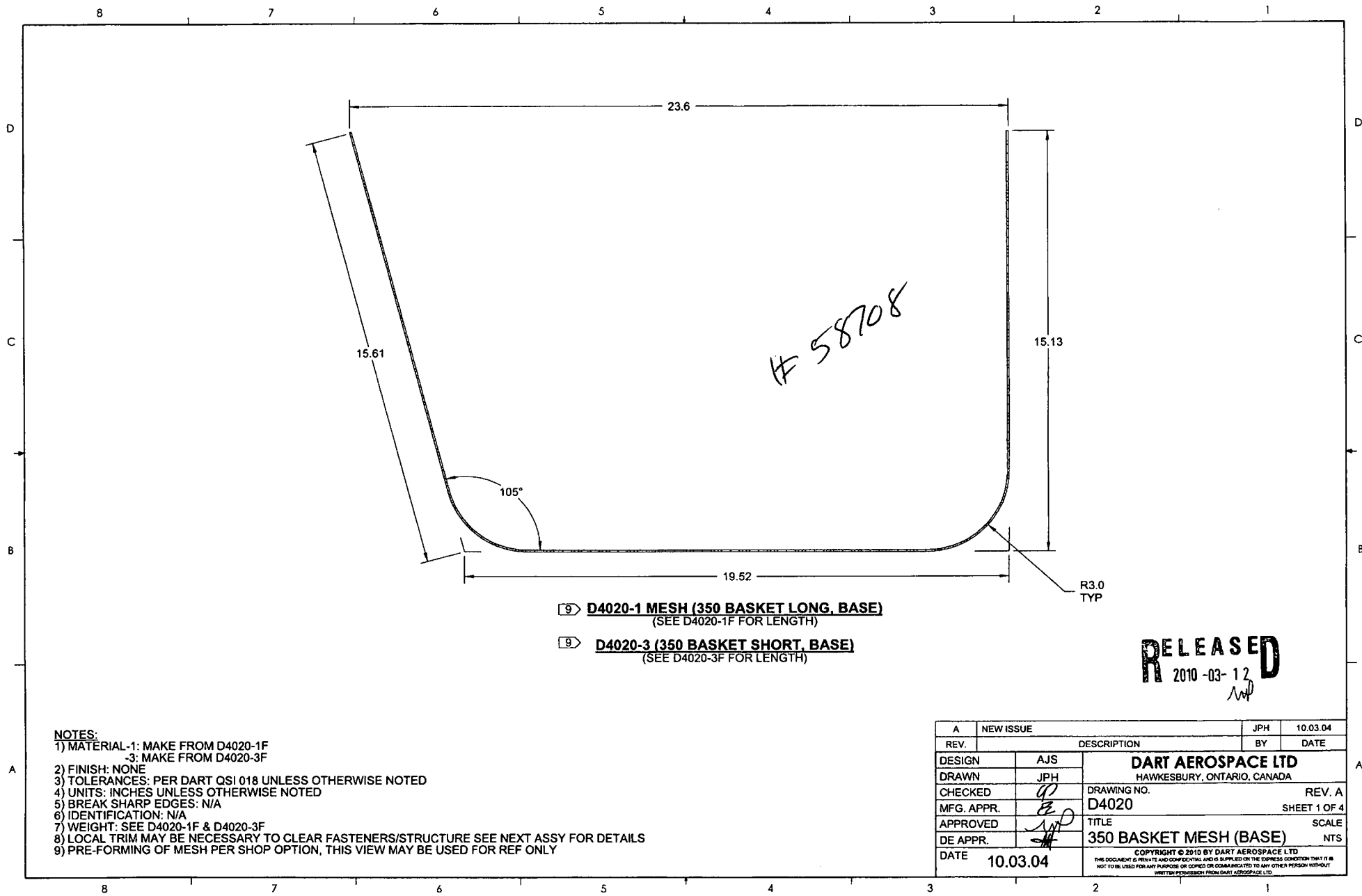
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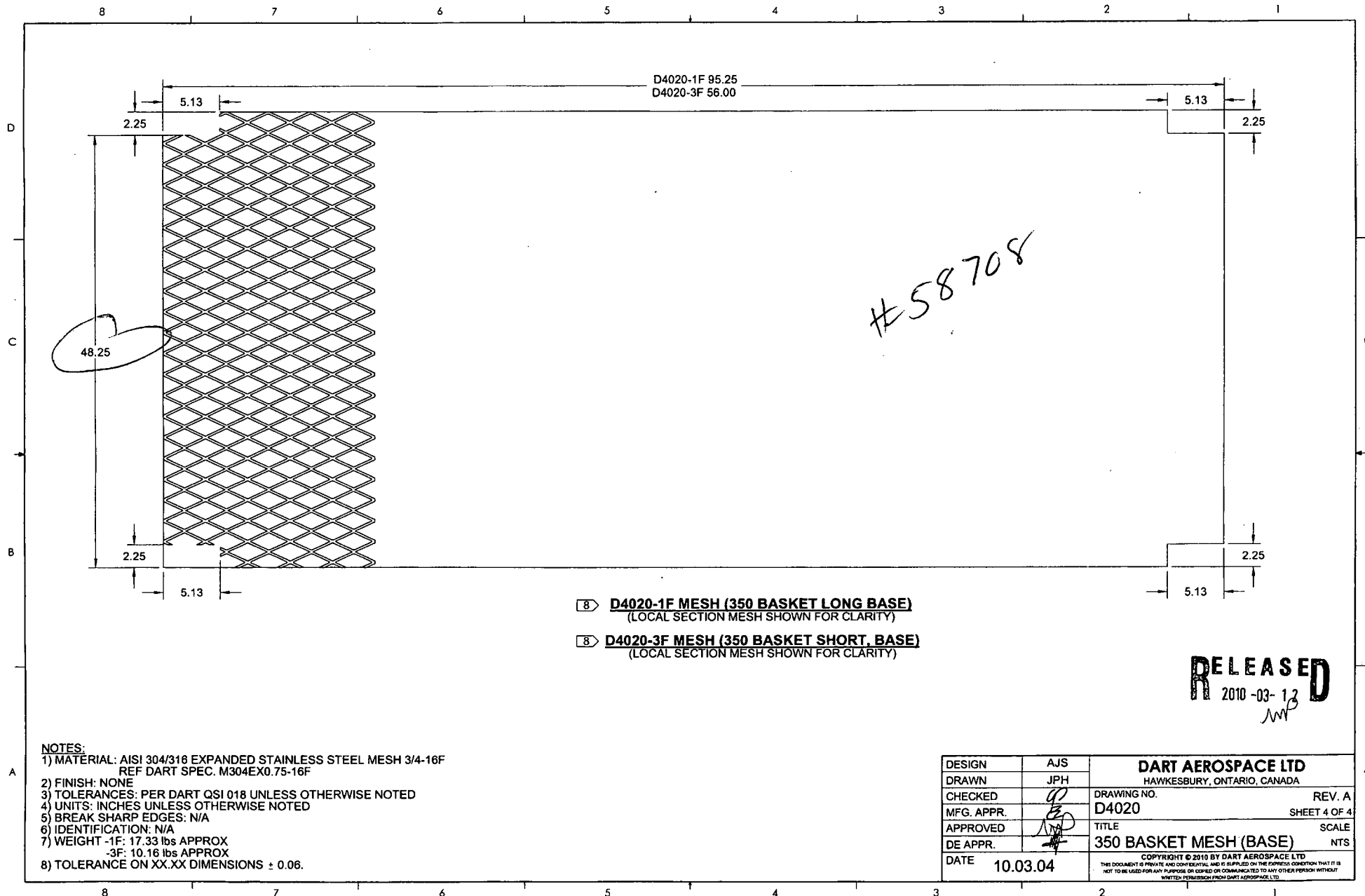
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# Dart Aerospace Ltd

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